G I B—15,000- 20 12 1)

GENERAL AND REVENUE SECRETARIAT.

1898-1899
~~1901~~ .

(Mulgrai)

File No. 4

(Section 17

Serial Nos. 1 - 11

Papers Filed.

Month ~~February~~ 1907

SUBJECT.

File relating to the order Sanctioning the Estimate for the repairs of the Kiranoor Anicut Channel at Srirangapatana Taluk.

PREVIOUS REFERENCES	LATER REFERENCES.

OFFICE OF THE
10365
7 FEB. 91
DEWAN OF MYSORE

(General Serial No. 31). 1364

1891

From

To

The Chief Secretary to the Dewan of Mysore.

Dated 5 February 1891

Despatched 5

Received

Enclosures No. (Three)

General No. 1344

No.

Has the honor to submit for sanction an estimate for Rs 2,914-1-3 for repairs to the Annabhattram at Kurnagur in Seringapatam Taluk, received from the Sub Division Officer Frenchrocks, and to state that as proposed by the Mooneer Officer, the amount may be recovered by stopping the feeding in the above Chattram

Copy of Correspondence from the Mooneer and Sub Division Officers is herewith submitted

D Nanjundiah

Offg: Dy Commissioner
Mysore

Muzrai Secretariat.

No. 677.

French Rocks Sub Div
Dated 4th November
1890.

To,
The Deputy Commissioner
Mysore District

Sir,—)

I have the honor to submit herewith for sanction an estimate amounting to Rs 2,914-1-3 for the repair of Kennegur Amachattiram at Seringapatam It is in a dilapidated state and the repairs are urgently needed. There are only Rs 267-4-4 and 3-15-1 under "Rosahead" and Surplus fund belonging to the Chattiram. The cost of repairs should be met out of General Savings of Chattiram or from moorkoi Surplus funds.

I have the honorable
&c
Signed D. Ramaiah
Sub Divl Asst

Copy

D Ramaiah
Offg Deputy Commissioner
Mysore Dt

From,

The Manager Officer

Mysore District

To,

The Deputy Commissioner

Mysore District.

No: 109 Dated 8th January 1891.

His docket No: 3173 dated 18th Ultimo requesting to furnish the net amount of Savings remaining at the credit of Chattrams in this District for meeting the charges of the Kirungoor Chatter at Seringapatam.

In reply I have the honor to state that the sum of Rs 9,557-5-10 is under the Head Local Surplus Fund of the District on 1st April 1890, Rs 391-7-4 out of the said amount being the Savings effected from all the Chattrams of the District. This amount cannot be utilized for the repair of the Kirungoor Chattram at Seringapatam as some of the Chattrams of this District have to be repaired and the charges met from the above. Nearly Rs

Rs 2500/- have been sanctioned out of the above sum for repairing the Devanuboody and Bendravady Chattrams. The saving was effected by stopping the feeding in the two Chattrams until the amount required for their repair was accumulated. Therefore suggests that the Cost of repair of the Co Kirnagoor Chattram may be met from the account set apart for feeding purposes which may be stopped till the accumulation of the required amount.

(Signed) H. Raymond Rajkumar
Head Clerk
Mysore Dist.

"Copy"

D Nanjundaiah
Offg. Deputy Commissioner
Mysore District.

MM

9/
C.31

Sl 2

To

The Dy Commr
Mysore Dist

Dated 11th/13 March 1891

No 13981/836 Revenue

His No 1344 dated 5th Feby/91 submitting for sanction an estimate for Rs 914-1-3 for repairing the Amma Chattram at Kirangur in the Seringapatam Taluk

---

Referring to the above has the honor to observe that the estimated cost of repairs of the Chattram amounts to Rs 914-1-3 and that the amount of funds now available at the credit of the

the Institution is only Rs 271-3-1 as specified in the margin ×

2 On 1st April/90 there was only a small amount of Muzrae General Surplus Fund of Rs. 953-5-10 available at the credit of the Mysore District Subsequently, a large portion thereof has been sanctioned for the repairs of several Muzrae institutions in the District. The balance that may now remain may be re-appropriated for the current and other expenses of different Muzrai institutions in the District

3. Under such circumstances, Govt.

× Hoshead Fund — Rs — A — P.
267-4-1
Surplus-do — 3-15-1
Total 271-3-1

Govt are of opinion that such urgent repairs as may be found necessary for the present may be executed out of the funds now available at the credit of the Chattram and that the execution of other repairs may be deferred till the accumulation of sufficient funds by the stoppage of feeding in the Chattram as per instructions laid down in the late Chief Commrs circular No. 4 dated 3rd Octr 1871.

4. In the meantime the Dy Commr is requested to report whether the feeding in the Chattram is to be stopped partially or wholly and for what length of time it should.

Ld

be stopped to make
up the required
amounts, and to forward
to this office for sanc-
tion a fresh estimate
for urgent repairs of
the Chattram, within
the funds now avail
able at the credit of
the Institution

5. The estimate is
herewith returned

By Order

16/8/81

Under Secretary.

C.T.

Sl 3

(General Serial No. 30). 1089

1891 M 57

From

The Deputy Commissioner
Mysore Distt

To

The Chief Secretary to the
Govt of Mysore

Dated 5th May 1891

Despatched

Received

Enclosures No. 1 & two Estes

General No. 107
No.

Chief Secretary's docket
No: 3981 of 11th March 1891
calling for fresh estimates
for urgent repairs of the
Kirtagere Amanikattu
at Seringapatam.

With reference to the above
I have the honor to submit
copy of Sub Divisional
Officers letter No: 60 dated
22nd Ultimo, together with
its enclosures and to
recommend accordingly.

for Asst Dr Commissioner
Mysore Distt

MM

4·1
1225-91 9-5-91

Sl. 4

Read

Correspondence ending with Docket No 107 dated 5th May/91 from the Dy Commr Mysore Dist, submitting for sanction a fresh estimate amounting to Rs. 920-10-5 for urgent repairs of the Govt Anna Chattram at Kiranguru in the Serangapatam Taluk.

No 2137-8 / M 91

Order thereon —

The funds now available at the credit of the Chattram amount to Rs. 271-3-1 as specified in the margin. The Dy Commr proposes that out of the feeding allowance of Rs. 185-4-0 fixed for the Chattram per mensem, a sum of Rs. 85-4-0 per month may be stopped for

× Horsehead Fund — Rs-A-P 267-4-0
Surplus — do — 3-15-1
Total 271-3-1

a period of 8 months to make up the balance of Rs. 649-7-4 and that only Rs. 100/ per mensem may be spent in feeding travellers till the extra charge is cleared.

2. The estimate for Rs. 920-10-5 is sanctioned, the charge being met from the sources mentioned above.

3. The work will be commenced at once and completed in a substantial manner under the superintendence of the Amildar who should be responsible for the proper execution of all the repairs provided for in the estimate and submit a Completion report in due course.

4. The progress of

of the work will be reported on for the information of Govt

As at 9 V & M
Under Secy

To Secy to Govt Mysore
Dept with the abstract
estimate of the other encls
— " — Comptroller with a
copy of the abstract
estimate
6.7

Note — A copy of the esti
mate to be kept on office

1891 J

To

The Secretary
Mysore Dist
— Comptroller

Dated 22-5-9
25

No 2137-8R
M 91

Sanctioning an estimate for Rs 920-10-5 for urgent repairs of the Government Annachattrams at Kirangur in the Seringapatam Taluk &c.

From the Same no 44 dt 18/9/97

OFFICE OF THE
189 S&U BRANCH
DEWAN OF MYSORE

From

The Deputy Commissioner,
Mysore District.

To

The Secretary to the Govt. of Mysore,
~~Revenue and General~~ Departments.
Mysore

Dated 18th
Despatched } September/97.
Received

General No. 44
No.

Enclosure No. 3 + 1 file

Submitting for the sanction of Government a bill for the amount payable on account of repairs executed to Kirangoor Chattram in the Taluk of Ramanathapuram Taluk

2/59/97 W 11/25/97

To the Sanitary Co dy/16/10/97

No. 44
Enclosure No. 3 + 1 file

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,
Dated Mysore 18th September 1897

To

The Secretary to the Government of Mysore,
~~*Revenue and General*~~ *Department.*
Mysore

SIR,

A sum of Rs 920.10.5
has sanctioned in Government Pro.
Ceedings No 2137-8/M 91 dated 25th May
1891 for repairing the Government
Anna Chattrum at Kirangur in the
Sreerangapatam Taluk, the charge
being met from the following sources:-
Rs 267-4-0 then available under the
Hose-head fund of the insti-
-tution.
Rs 3-15-1. do - do. under surplus fund of do
Rs 649.7.4 by means of saving Rs 100/
every mo the from the
monthly

monthly feeding allowance

16 of Rs 185-4-0 to the Chetrum

Rs 920-10-5.

2 The Sub Divisional Officer of French Rocks states that only Rs 789-13-6 as per enclosed Completion bill, received from him, was expended towards the repairs, and that out of this sum Rs 667-1-4 was the amount of Sannigo Effected from the feeding allowance of the Chetrum and the balance Rs 122-12-2 was paid as an advance on the 8th April 1893 out of the Head head fund of the Chetrum, and requests to be enabled to adjust the said advance

3 I beg therefore to submit herewith for the sanction of Government a bill for Rs 122-12-2 to be made payable from the Head-head fund of the Institution, as more than

a year has elapsed since the date

of original sanction for the repairs

2 Copy of Sub Dist. Officer's docket with the Vernacular Cor
No 1436 dated 1st June 1897
respondence received herewith is also Enclosed for reference

I have the honor to be

Sir

Your most obedient Servant

[illegible]

For Deputy Commissioner

Mysore District

~~report~~ no action was towards the

MUZRAI.

1897 Sl 6

From

The Secretary to the Government of Mysore.

To

The Dy Commr Mysore Distt

Dated 6th

Despatched 17th October 1897

Received

General No. C 6

Muzrai F. No.

Enclosure No. 1 file 18

30 - 8 - 11 for ~~Rs~~ ~~122-12-2~~ retyped ~~submitted~~ for some further reply

As regards the for ~~Rs~~ 122-12-2 submitted for , it is observed

It is unnecessary Hrs No. 44 dated passes the bill for and dt. 18th September 1897 sub amount having mitting for the sanction been already drawn a bill for ~~Rs~~ 122-12-2 advance and paid as the amount payable , the for the repairs to the may be Kirangur Chathram adjusted in the at Sreerangapatam. accounts in Communi- cation with the Comptr on submission of a completion bill.

3 Enclosures ret- From the vernacular papers submitted with the above, it is observed

that out of Rs 789.13.6
the actual cost of the
repairs as per Completion
Bill filed in the records,
Rs 488-4-7 have been
already paid as noted
in the margin; thus
there remains Rs 300-8-11
to be paid to the Contractor
and this sum has to be
met from the savings
effected out of the
Chattram Tasdeek
and credited to the
Surplus Funds of the
Instn. The D. Commrs
attention on this point
reference is drawn to
the Amildars report
No 363 D 12th April '93,
filed in the enclosures
and he is requested

Rs 215-8-5 on 18th April 1892.
" 150-0-0 " 29th " 1892.
" 122-12-2 " 8th " 1893.
Rs 488-4-7

(Vide - Amildars
report - No 363 D 7/12 th Apl

Comptroller's Docket
No. 2HH 7/12 th July 93

OFFICE OF THE DEPUTY DIRECTOR OF AGRICULTURE
MUZRAI BRANCH
REG. 217

Sl7

21 Yearly No 21 D 24 Ex

MYSORE DEWAN'S OFFICE.

Bowring ~~PETITION~~ DEPARTMENT.

81 2

OFFICIAL MEMORANDUM.

The accompanying ~~Appeal~~ Petition ~~Registered~~ No. 217 dated 9th Aug 97 received at the Dewan's Office from

Rangayya praying for payment of certain Sum alleged to be due to him for Repairs executed by him to the Sri Ranganathaswamy Amanchattra at Srirangapatna &c. is forwarded, ~~together with its enclosure~~; to the Deputy Commissioner of Mysore District for ~~disposal~~ early enquiry & report in continuation of this Office Lr C.6 of 17th Oct 1897

By order,

As Secretary.

BANGALORE, 189

Aug 5

1900 1901.

From S.G

The Dy Commissioner

To Mysore District

The Secretary to the

Dated 17 Govt of Mysore

Despatched Muzrai Dept

Received August 1900

General No. 41

No.

Enclosure No. 3 + 1 file

OFFICE OF THE DEWAN OF MYSORE
RECEIVED
Date 20 AUG 1900
REG. No. 142
MUZRAI BRANCH

Submitting for sanction a bill for the amount payable on account of the Repairs executed to the Government Amma Chetthiamma Kalyanpur, Seeranga-patam Taluk

Vide no 919-20 dy 16/2/01

No. 41/En3
& file.

Deputy Commissioners Office
Muzrai Department
Mysore District
Dated 17th August 1900

To

The Secretary to the
Government of Mysore
Muzrai Department

Sir

With reference to your Official Memo No. 270 dated 24th August 1898, I have the honor to state that an estimate for Rs 920-10-5 for repairing the Government Anna Chattrum at Kirangur, Seeranga-patam Taluk, was sanctioned in Government Proceedings

Proceedings No. 2137/91 dated
22nd May 1891, the charge being
directed to be met as follows:-

Rs 207-4-0 available under the
Hosa-head fund of
the Chittrum

Rs 3-15-1 — do — do under the
Surplus fund of do

Rs 649-7-4. by means of Savings
from the Chittrum
Jasdik at Rs 857
per month

Rs 920-10-5

2 The work was Completed
in August 1892, and the accom
panying Completion bill sent in
by the Sub Division Officer of Trench
Rocks for Rs 789-13-6. The Contractor
has been paid Rs 488-4-7 as
detailed

Rs 215-8	paid on the 8th April 1892 from the Savings effected out of the Chettrum Tasdik.
Rs 150-0-0	paid on the 20th April 1892 from do do
Rs 122-12-2	paid on the 8th April 1893 the same having been drawn as an advance.
Rs 488-4-7	

detailed in the margin and a sum of Rs 301-8-11 is still due to him This balance has to be paid out of the Savings effected from the Chettrum Tasdik the amount saved being Rs 693-0-11 from July 1891 to the end of August 1892, but the amount of Savings has lapsed as it was not drawn in time owing to the non-appearance of the Contractor

3 As the Contractor now Claims

Claims for payment, the enclosed bill is submitted for sanction with a request that the amount lapsed may be regranted with a view to pay the Contractor

4 I would also request that the Comptroller may be asked to adjust the advance of Rs 122-12-2 noted in the margin, from the amount at the Credit of the Chetterun under Hosa-kadi.

5. The petition received with the Memo under reply, and the file of Vernacular papers ending with the Sub Divisional Officers Yadavah No 153 dated 30th July 1900 are herewith sent.

I have the honor to be
Sir,
Your most obedient Servant.

For Deputy Commissioner Mysore

(Finl. Serial No. 30.)

27

VERNMENT OF MYSORE ... ... Dr.

ಮೈಸೂರು ಗವರ್ನಮೆಂಟ್ — ತಾಲೂಕು

Abstract of Current Expenses of Devasthans, Matts and Chattrams in Taluk for the month of 189

ಇತ್ಯ ದೇವಸ್ಥಾನ ಮಠಗಳ ವಡಿತರದೀಪಾರಾಧನೆ ಲವಾಜಮೆ ಖರ್ಚು ಪಟ್ಟಿ ಆಜ ತಿಂಗಳು ಸನ ತಾರೀಖಿನ ತಾಲ್ಲೂಕು ಮಾಹೆ —— ಸ ~~189~~ 1940.

1	2	3	4	5	6
No. ನಂಬರ್	Name of Institution and Stipendiary. ಇತ್ಯದೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು.	Amount of Monthly Establishment. ಮಾಹೇಯಾನಾ ತಲಬ್ ದಾರ್ಯ ಖರ್ಚು.	Contingent or Current Expenses. ಸಾದಿಲ್ವಾರ್ ಯಾನೆ ವಡಿತರ ದೀಪಾರಾಧನೆ.	Personal Allowances.	Total. ಜುಮ್ಲಾ.
	ತಿರುವೆಂಗಳ ಸ್ವಾಮಿ				
	ಲಕ್ಷ್ಮೀದಾಮೋದರಪೆರುಮಾಳ್				
	1891 ನೇಮಿಸಲಾಗಿದೆ.	- - -	48 - -	- - -	48 - -
	ಆಚಾರ್ಯರ್.	- - -	85 4 -	- - -	85 4 -
	" ಶಿಷ್ಯ ಗೋವಿಂದಾಚಾರ್ಯರ್ —	- - -	85 4 -	- - -	85 4 -
	ರಂಗಾಚಾರ್ಯರ್ —	- - -	85 4 -	- - -	85 4
	1892 ನೇ ಸಾಲಿನಲ್ಲಿ ನೇಮಿಸಲಾಗಿದೆ	- - -	61 4 -	- - -	61 4
	ಬಳೆಗಾರರು ——	- - -	46 - 11	- - -	46 - 11
	" ಪಲ್ಲಕ್ಕಿ ಆಳುಗಳು	- - -	85 - -	- - -	85 - -
	" ಇಬ್ಬರು —	- - -	85 4 -	- - -	85 4 -
	" ಇಬ್ಬರು -	- - -	84 8 -	- - -	84 8 "
	" ಆಚಾರ್ಯರು —	- - -	27 4 -	- - -	27 4 -
	ಇಬ್ಬರಿಗೆ —	-	693 " 11	" " "	693 " 11
	ಲಕ್ಷ್ಮೀದೇವಿ ತಾಯಾರ್ ಸನ್ನಿಧಿಯಲ್ಲಿ ಉರಿವ ದೀಪಕ್ಕೆ ಎಣ್ಣೆಯನ್ನು ಕೊಡುವ ಕೈಂಕರ್ಯಕ್ಕೆ ತಕ್ಕ ಹಾಗೆ ಅಳತೆಯ ಪಾತ್ರೆಗಳನ್ನು ಮಾಡಿಸಿಕೊಟ್ಟಿರುವ ಬಾಬ್ತು ——				365 8 6
	ಇದಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಸ್ಟಾಂಪು ಪೇಪರ್ ಖರ್ಚು ——				3 2 8 6
	ಮೇಲಿನವರಿಗೆ ಸಲ್ಲಿಸಿರುವ ಸಂಬಳಗಳನ್ನು ಕೊಟ್ಟಿರುವುದಕ್ಕೆ ಸಹಿಗಳನ್ನು ಪಡೆದಿರುವ ಬಾಬ್ತು ——				
	ಕಳೆದ ತಿಂಗಳಿನಲ್ಲಿ ಮಾಡಿದ ವೆಚ್ಚಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಬಿಲ್ಲುಗಳು ——				
	ಒಟ್ಟಿಗೆ ಸೇರಿಸಿ ಕೈಬಿಲ್ಲಿಗೆ ಬರೆದಿರುವ ಬಾಬ್ತು ——				

Carried over...

17-8-00

ಸಹಿ ಮಾಡಿದೆ

ಸಹಿ - ಕಾರ್ಯನಿರ್ವಹಣಾಧಿಕಾರಿ

* Entries in this column to be made in accordance with Rule No. 7 — C. H. 6 dated 14th November 1900, as regards the preparation and classification of the Abstract of Current Expenses of Devasthans, Matts and Chattrams in the form of the bill provided thereto. Entries in this column to be made in accordance with Rule No. 7 — C. H. 6 dated 14th November 1900, as regards the preparation and classification of the Abstract of Current Expenses of Devasthans, Matts and Chattrams in the form of the bill provided thereto.

1	2	3	4	5	6
No. ನಂಬರ್.	Name of Institution and Stipendiary. ಛತ್ರ ದೇವಸ್ಥಾನ ವಗೈರೆ ಇನಾಮುಗಳ ಹೆಸರುಗಳು.	Amount of Monthly Establishment ಮಾಹೇಯಾನಾ ತಲಬ್ ದಾರ್ರ ಖರ್ಚು.	Contingent or Current Expenses. ಸಾಧಿಲ್‌ವಾರ್‌ಯಾನೆ ವಜಿತರೆ ಬೀಪಾರಂಧನೆ.	Personal Allowances.	Total. ಜುಮ್ಲಾ.
	Brought forward ...				

Carried over..

1	2	3	4	5	6
No. ನಂಬರ್.	Name of Institution and Stipendiary. ಛತ್ರ ದೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು.	Amount of Monthly Establishment. ಮಾಸೀಯನಾ ಪಲಬ್ ದಾರ್ರ ಖಿಚರ್ಚ	Contingent or Current Expenses. ಸಾಧಿಲವಾರ ಯಾನೆ ಪಡಿತರ ವೀಕ್ಷಣಾಧನೆ.	Personal Allowances.	Total. ಜುಮ್ಲಾ.
	Brought forward ...				

Carried over..

1	2	3	4	5	6
No. ನಂಬರ್	Name of Institution and Stipendiary. ಛತ್ರ ಬ್ರಾಹ್ಮಣರು ಜನಮುಗಳ ಹೆಸರುಗಳು.	Amount of Monthly Establishment. ಮಾಸೋಮಾನ ತಲಬಿನ ದಾರ್ಜಿಲಿಂಗ್.	Contingent or Current Expenses. ಸಾಮಿಲ್ ಪ ರ ಯಾನೆ ವಿವಿಧ ಬಾಬುವಾರಿಗೆ.	Personal Allowances.	Total. ಜುಮ್ಲಾ.
	Brought forward ...				
	Total to be written in words as well as figures.				
	Total. ... ಜುಮ್ಲಾ. ..				

	Endowments to Pagodas and Matts within the Taluks.	Mosques, &c.	Chattrams.	Personal Allowances.
Muzarayi grant for the year 189 189—9 ನೇ ಮುಜರಾಯಿ ಗಾಂಟೆ				
Deduct amount spent till the end of last month ಮೊಹೇಗುಜನ್ನು ಆಪ್ಪರುವರೆಗೆ ಖರ್ಚು.				
Deduct amount of this bill ... ಮೊಹೇ ಮಜಕೂರು ಬಿಲ್ ಜುಬರು.				
Total ... ಜುಮ್ಲಾ .				
Balance available .. ಜಾತಾಬುಕಿ ..				

Disbursing Officer's Certificate.

ಬಿಲ್ಲುದಾರ ಮಾಡುವ ಅಮಲ್ದಾರರು ಕೊಡಬೇಕಾದ ಸರ್ಟಿಫಿಕೇಟು.

"ಇದರಿಂದ ನಾನು ದೃಢಪಡಿಸುವದೇನಂದರೆ ಮೇ ಒಬ್ಬನೆ ನಾನೂದಿಕೆಯಲ್ಲಿ ಬಾಬಿನ ಮೊಬಲಗು ಸಲ್ಲಬೇಕಾದ ಮನುಷ್ಯನಿಗೆ ನಿಜವಾಗಿ ಪಾವತಿಯಾಗಿರುತ್ತೆ. ಪ್ರತಿಬಿಲ್ಲಿಗೂ (ಎಗದೆಕೊಟ್ಟಿರುವದಕ್ಕೆ ಸ್ವೀಕೃತಿ ಬಿದ್ದಿಗೆಯಿಂದ ರಸೀದಿಯು ಮನ್ನು ಯಾಗಿ ಸಾಕ್ಷ್ಯವಿಲ್ಲದ ವಕ್ಷದಲ್ಲಿ ಯಾಂದು ದಾಖಲೆಯು) ಯೊಂದು ರಸೀದಿಯು ಈ ಬಿಲ್ಲಿಗೆ ಜಂಟಿಸಲ್ಪಟ್ಟಿದೆ."

ರಮನಾ ತಾರೀಖು ನೇ ಇಸವಿ. ಅಮಲ್ದಾರ್.

189

COUNTERSIGNING OFFICER'S CERTIFICATE.

I certify that in support of every charge of more than Rs. 10 made in this bill, a receipt or other voucher properly stamped has been given to and is now in my possession, and I am personally responsible that he is duly authorized to sign all other vouchers of more than Rs. 10 are in proper form and order and that they have been carefully examined and may be used to support claims against the Government.

Dated Mysore Government Central Press, Bangalore.—11-7-90.—3,000. *Treasury Officer.*

P Bill

30]

GOVERNMENT OF MYSORE .. .. .. Dr.
ಮೈಸೂರು ಗವರ್ಣಮೆಂಟ್ .. .. .. ದೇಣಿ.

Abstract of Current Expenses of Devasthans, Matts and Chattrams in Taluk for the month of 189

ಛತ್ರದೇವಸ್ಥಾನ ಮಠಗಳ ಪಡಿತರ ದೀಪಾರಾಧನೆ ಲವಾಜಮಿ ಖರ್ಚು ಪಟ್ಟಿ ಆಜ ತಾಲ್ಲೂಕು ಮಾಹೆ ಸನ 189

1	2	3	4	5	6
	Name of institution and stipendiary ಛತ್ರದೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು	Amount of monthly establishment ಮಾಹೆಯಾನಾ ತಲಬ್ ದಾರ್ಜ ಖರ್ಚು	Contingent or current expenses ಸಾದಿಲ್ವಾರ್ ಯಾನೆ ಪಡಿತರ ದೀಪಾರಾಧನೆ	Personal allowances	Total ಜಾಮ್ಲಾ
		" " "	301 8 11	" " "	301 8 11
		" " "	301 8 11	" " "	301 8 11

1 — [illegible] to Circular No. 527—C. L. & dated 14th May 1886, as regards the preparation and classification.

2 — [illegible] at the close of the year to be transferred to the credit of "Mutual Sup'us Fund" should be drawn in the form of the bill provided therefor

1	2	3	4	5	6
No ನಂ.	Name of institution and stipendiary ಛತ್ರಪೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು	Amount of monthly establishment ಮಾಹಿಯಾನಾ ತಲುಪ್ ಧಾರ್ಯ ಖಿರ್ಚು	Contingent or current expenses ಸಾಂದಿರ್ವಾಕ ಯಾನೆ ಪಡಿತರ ವೀವಾರಾಧನೆ	Personal allowances	Total ಜುಮ್ಲಾ
	Brought forward ...				

Carried over

1	2	3	4	5	6
No. ನಂ.	Name of institution and stipendiary ಧರ್ಮದೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು	Amount of monthly establishment ಪಗಾರಿಯಾನಾ ತಲಬ್	Contingent or temporary expenses ಸಾದಿಲ್ಮಾ	Periodical allowances	Total ಜುಮ್ಲಾ
	Brought forward ...				

Carried over

1	2	3	4	5	6
No. ನಂ.	Name of institution and stipendiary ಛತ್ರದೇವಸ್ಥಾನ ಮತ್ತು ಇನಮುಗಳ ಹೆಸರುಗಳು	Amount of monthly establishment ಮಾಹೆಯಾನಾ ತಖುಬೆದಾರ್ ಖರ್ಚು	Contingent or current expenses ನಾಮಿನಾಲ್ ಯಾನೆ ಪಡಿತರ ದೀಪಾರಾಧನೆ	Personal allowances	Total ಜುಮ್ಲಾ
	Brought forward ...				
	Total to be written in words as well as figures'				
	Total ... ಜುಮ್ಲಾ ..				

	Endowments to pagodas and matts within the taluks	Mosques, &c.	Chattrams	Personal allowances	
Muzrai grant for the year 189 189—9 ನೇ ಮುಜರಾಯಿ ಗ್ರಾಂಟ್.					
Deduct amount spent till the end of last month .. ಮಾಹೆಗುದಸ್ತಾ ಆಖೈರುವರಿಗೆ ಖರ್ಚು.					
Deduct amount of this bill ... ಮಾಹೇ ಮಜಕೂರು ಬಿಲ್ ಬಾಬತು ..					
Total ... ಜುಮ್ಲಾ ..					
Balance available ... ಜಾಬಾಬಾಕಿ					

Disbursing Amildar's Certificate.

ಒಟವಾಡೆ ಮಾಡುವ ಅಧಿಸಿರರು ಹೊಡಬೇಕಾದ ಸರ್ಟಿಫಿಕೇಟು.

"ಇದರಿಂದ ನಾನು ದೃಢಪಡಿಸುವದೇನಂದರೆ—ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಸೇರಿಸಿರುವ ಪ್ರತಿ ಬಾಬಿನ ಮೊಬಲಗು ಸಲ್ಲಬೇಕಾದ ಮನುಷ್ಯನಿಗೆ ನಿಜವಾಗಿ ಮಾನ ತಿಯಾಗಿರುತ್ತೆ. ಪ್ರತಿ ಬಾಬಿಗೂ (ತೆಗದುಕೊಳ್ಳುವದಕ್ಕೆ ಸಾಧ್ಯವಿದ್ದಲ್ಲಿ ಒಂದು ರಸೀದಿಯು ಮತ್ತು ಹಾಗೆ ಸಾಧ್ಯವಿಲ್ಲದ ಪಕ್ಷದಲ್ಲಿ ಒಕದು ದಾಖಲೆಯು) ಒಂದು ರಸೀದಿಯು ಈ ಬಿಲ್ಲಿಗೆ ಜಂಟಿಸಲ್ಪಟ್ಟಿರುತ್ತೆ.

ರವಾನಾ ತಾರೀಖು ನೇ ಸಾಹೇ
189 ನೇ ಇಸವಿ ಅಮಲ್ದಾರ್.

COUNTERSIGNING OFFICER'S CERTIFICATE.

I certify that in support of every charge of more than Rs. 10 made in this bill, a receipt or other voucher in proper form has been given to me and is now in my possession, and I am personally responsible that the receipts and vouchers for all other items of more than Rs. 10 are in proper form and order, and that they have been so cancelled that they cannot again be used to support claims against the Government

DATED *Treasury Officer.*

29 Sl 10

Read:-

~~Copy of the letter~~

Letter No 41 dy 17th ult/ from the Dy Comr. Mysore Dr requesting Sanction to the re-grant of a Sum of Rs 327-8-6 being the portion of the Tandik grant of the Kasargun Chatram at Seerangapatam which was not drawn within the year for which it was drn

Order thereon

Dr Soo. No 2137 dy 91

No 853-4
Mwz. dy 4-98
Enc 1 and
dy 8th February 1901

22nd May 1891, the
Ent Sanctd an
Estimate Amt
of Rs 920-10-5
for repairing the
Kirangur Annalchattram
at Srirangapatam
And directed that
the charge be met
~~pan as follows:-~~
~~Rs 271-3-1 being~~
partly out of the Surplus funds
~~Savings~~ then available
at the credit of the Dist
Chattram and
partly out of Savings
to be effected out of the
Chattram Tandik
by the temporary stoppage of
feeding in the Chattram

2. The Dr. has
reports that by the
Stoppage of feeding
in the Chatham
during the execution
of its repairs, Samp
& the amount of
Rs 693-0-11 as
detailed in the ~~bill~~
Statement Subd were effected
out of the Chatham
Jasdik, that only
Rs 365-8-5 thereof was
drawn & paid to the
Contractors and that
the balance viz Rs 327-8-6
which remained un-
-drawn has lapsed;
he now requests
that this lapsed
portion of the Chatham
Jardik may be re-

– granted in view
to the final
adjustment of the
expenditure incurred
for the repair of the
Chathram
2. Under the circs
reported, the Govt are
pleased to sanction
the re-payment of the lapsed
portion of the Chathram
Fund & Rs
Rs 327-8-6 – The Govt
Govt will be requested
to credit the amount
at once to the Surplus
Funds of the Chathram
& intimate the same to the Dr.

3. The Govt observe
that the Dr ought to
have guarded against
such a lapse of the Chathram
Fund by drawing the money
in time & crediting it to
Municipal Funds

To Mr. Dr
Myore
The Govt
Under Sec
of State

Read:— 33 SC II

Letter No: 41, dated 17th Aug 1900, from the Dy Comr Mysore Dt submitting the Completion Bill amounting to Rs 789. 13. 6, on account of the repairs executed to the Kirangur Anna Chattram at Sreerangapatam as per Estimate sanctioned in Govt Pro: No 2137/91, dated 22nd May 1891.

And,

Govt Pro: No 853-4 Mun F4-98, Dy 8th February 1901, sanctioning the credit to the Surplus Funds of the Chattram of certain undrawn portions of the Chattram Jasdik amounting to Rs 327. 8. 6, in view to the adjustment of the cost of the repairs executed to the Inst^n

—"—

Order thereon:—

In his letter read above the Deputy Comr reports that out of the total cost of Rs 789. 13. 6 incurred for the repair of the Chattram, payments to the amount of Rs (x) 488 4. 7 have been already made to the Contractor, and that a balance of Rs 301. 8. 11 is still due to him

⊕ Rs 365. 8. 5, out of the savings effected monthly out of the feeding Grant by the Stoppage of feeding during the execution of the repairs, as directed in the Govt Order of the 22nd May 1891, sanctioning the work.

Rs 122. 12. 2, drawn as advance by the Deputy Comr on 8th April 1893

Rs 488. 4. 7

No: 919-20
Mun F4-98
En, 2 o/le
D/ 16-2-01

34

on account of the work.

2. The Completion bill for Rs 789-13-6 is accordingly counter-signed and forwarded to the Comptroller ~~with a request~~ it is requested that the bill may be audited for payment of Rs 301-8-11 only now actually due to the Contractor, and also that ~~for the adjustment of the~~ sum of Rs 122-12-2 ~~drawn by the Dy Comr as explained and drawn~~ as advance ~~out of the payments made~~ by the Deputy Comr as explained in the foregoing para; and may be admitted the charge being debited to the Surplus Funds of the Chattram.

Asst Secy

To

The Comptr, Mysore Govt, with Completion Bill.

Deputy Comr, Mysore Dt ret'g the Ver: Records.